

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140782
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	266.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$266.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140782
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 50001

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
-----	-----		-----
05/04/11	Husar	Work on follow up and strategy regarding Rule 26 meeting and discovery plan.	.30
05/06/11	Espinosa	Draft letter to plaintiff's counsel requesting a time to conduct the Rule 16 conference.	.20
05/24/11	Espinosa	Email and call Plaintiff's counsel re the Rule 26 conference.	.20
TOTAL HOURS			.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	0.30 at \$ 515.00 =		154.50
Stephanie Henderson Espin	0.40 at \$ 280.00 =		112.00

CURRENT FEES 266.50

TOTAL BALANCE DUE UPON RECEIPT \$266.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140783
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	240.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$240.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140783
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
-----	-----		-----
05/03/11	Lord	Update 2002 and core service lists.	.30
05/09/11	Ament	Various e-mails with P. Cuniff re: agenda and hearing binder (.20); review hearing binder (.10); update same (.20); coordinate hand delivery of agenda and hearing binder to Judge Fitzgerald (.20); various e-mails re: 5/25/11 hearing (.10).	.80
05/27/11	Ament	E-mails with P. Cuniff re: June omnibus hearing.	.10
		TOTAL HOURS	1.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
John B. Lord	0.30 at \$ 245.00 =		73.50
Sharon A. Ament	0.90 at \$ 185.00 =		166.50

CURRENT FEES 240.00

TOTAL BALANCE DUE UPON RECEIPT \$240.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140784
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,840.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,840.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140784
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name	Hours
-----	-----	-----
05/02/11	Ament Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
05/03/11	Ament Review and respond to e-mail from J. Lord re: quarterly fee application.	.10
05/03/11	Lord E-mail to S. Ament re quarterly fee application.	.10
05/05/11	Ament Begin calculating fees and expenses for 40th quarterly fee application (.50); begin drafting spreadsheet, narrative and summary re: same (.50).	1.00
05/06/11	Ament Continue drafting 40th quarterly fee application.	.50
05/10/11	Ament Review and respond to e-mail from J. Lord re: quarterly fee application.	.10
05/10/11	Lord Communicate with S. Ament re: Grace quarterly application.	.10
05/11/11	Ament Continue calculating fees and expenses for quarterly fee application (.70); continue drafting quarterly fee application (.20); provide same to A. Muha for review (.10); finalize narrative and summary for 40th fee	1.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 27, 2011

Invoice Number 2140784
 Page 2

Date	Name		Hours
-----	-----		-----
		application (.20); e-mail same to J. Lord for DE filing (.10).	
05/11/11	Lord	Revise and prepare Reed Smith 40th interim fee application for e-filing and service.	1.20
05/11/11	Muha	Review and revise 40th quarterly fee application.	.40
05/12/11	Ament	Review e-mail from J. Lord re: 40th quarterly fee application.	.10
05/12/11	Lord	Revise and continue to finalize Reed Smith 40th interim fee application for e-filing and service.	.50
05/13/11	Cameron	Attention to fee application issues	.60
05/13/11	Lord	E-file and serve RS 40th quarterly fee application	.40
05/23/11	Lord	Research docket and draft CNO for Reed Smith March monthly fee application.	.30
05/24/11	Ament	Review e-mail re: April monthly fee application.	.10
05/25/11	Ament	Review e-mail re: April monthly fee application.	.10
05/25/11	Lord	E-file and serve CNO to Reed Smith March monthly fee application.	.30
05/25/11	Muha	Review and revise fee and expense detail for April monthly fee application.	.20
05/26/11	Ament	E-mails re: April monthly fee application (.10); attention to billing matters (.10); begin drafting fee application and spreadsheets for same (.50).	.70
05/27/11	Ament	Calculate fees and expenses for April monthly fee application (.50); continue drafting 118th fee application (.20); provide same to A. Muha for review (.10); finalize	1.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 27, 2011

Invoice Number 2140784
 Page 3

Date	Name		Hours
-----	-----		-----
		fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails re: same (.10).	
05/27/11	Lord	Revise and prepare Reed Smith 118th monthly fee application for e-filing and service.	.90
05/27/11	Muha	Final review and revisions to draft of April 2011 monthly fee application.	.30
05/31/11	Lord	Revise, e-file and service Reed Smith 118th monthly fee application.	.60
		TOTAL HOURS	11.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.60	at \$ 650.00 =	390.00
Andrew J. Muha	0.90	at \$ 435.00 =	391.50
John B. Lord	4.40	at \$ 245.00 =	1,078.00
Sharon A. Ament	5.30	at \$ 185.00 =	980.50

CURRENT FEES 2,840.00

TOTAL BALANCE DUE UPON RECEIPT \$2,840.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140785
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	3,602.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,602.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140785
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
-----	-----		-----
05/04/11	Ament	E-mails re: asbestos property damage claims (.20); begin reviewing dockets re: same (.30).	.50
05/05/11	Cameron	Attention to settlement agreement and assignment issues	.90
05/10/11	Cameron	Review materials relating to assignment issues	.60
05/17/11	Cameron	Review materials relating to assignment and settlements	.70
05/21/11	Cameron	Review materials relating to settlement agreements and assignment	.50
05/24/11	Cameron	Multiple e-mails re: assignment issue (.40); review revised draft of consent letter (.70).	1.10
05/25/11	Cameron	Attention to revised draft of assignment consent letter.	.60
05/26/11	Cameron	Review assignment consent letter	.40
05/30/11	Cameron	Review assignment consent letter for call with Solow's counsel	.60

		TOTAL HOURS	5.90

172573 W. R. Grace & Co. Invoice Number 2140785
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 June 27, 2011

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	5.40 at \$ 650.00 =		3,510.00
Sharon A. Ament	0.50 at \$ 185.00 =		92.50
	CURRENT FEES		3,602.50

	TOTAL BALANCE DUE UPON RECEIPT		\$3,602.50
			=====